

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 10-Aug-2020		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: carabeo201004 The purpose of this modification is to incorporate updated PWS for annex 1002000 spec item 3.3.1.1 and annex 1800000 spec item 3.3.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MY-ANGELA H. BUESCHER / SUPERVISORY CONTRACT SPECIALIST TEL: 314-626-5795 EMAIL: my-angela.buescher@eu.navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 10-Aug-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION NOTES

The following changes are hereby incorporated to the contract:

Annex 1002000 spec item 3.3.1.1 has been changed to:

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) Annex 10: Sub-Annex 1002000 – Supply Services				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.3.1.1	Fuel Dispatch	The Contractor shall operate the fuel facility to ensure the demand for fuel services is met in a timely manner.	<p>The Contractor shall dispatch and control equipment and personnel as needed to satisfy the request received. All requests for fuel services shall be recorded, monitored, and historical records maintained.</p> <p>The Contractor shall respond to requests for services on a first come, first serve basis.</p> <p>The Contractor shall operate the fixed fuel facility three times per week for 2 hours each time. Time of day will be at COR direction. Mobile fuel delivery will be made five days per week and may be requested on weekends and holidays. The Government reserves the right to self-fuel vehicles outside established set hours.</p> <p>Includes operation of fixed and mobile fuel dispensing equipment.</p>	<p>Fuel is dispensed in a safe environmentally compliant manner to authorized vehicles/customers only such that no delays to operation are experienced</p> <p>Accurate records are maintained of fuel use.</p>

Annex 1800000 spec item 3.3 has been changed to:

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) Annex 18: Sub-Annex 1800000 – Environmental				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.3	Discarded Hazardous Material/ Hazardous Waste/Other Regulated Waste (HM/ HW/ORW) Management	The Contractor shall manage discarded HM/HW/ORW to ensure the installation complies with the DoD OEBGD; DoD and Navy policies, instructions and guidance; and relevant host nation laws and regulations.	<p>The Contractor shall comply with all HM/HW/ORW all applicable laws, instructions, policies, instructions and guidance, including e.g., OPNAVINST 5090.1, DoD Instruction 4715.4, BUMEDINST 6280.1, the DoD OEBGD; DoD and Navy policies, instructions and guidance; and relevant host nation laws and regulations.</p> <p>The Contractor shall maintain and make proper use of the current inventory of HAZMAT storage lockers. In addition, the Contractor shall provide four additional HAZMAT storage lockers (2 yellow lockers for flammables, 2 red lockers for corrosives) with approximate dimensions of 48"x18"x65" each for designated activities within the installation and satellite locations for the storage of HAZMAT used for I&CO. Containers must be properly labeled with location and activity markings, and must be operated and maintained in accordance with applicable standards.</p> <p>The contractor shall establish a HAZWASTE satellite collection point, to include containers, at the DHSB on or about 31 May 2019 for the storage, collection, and disposal of HW generated during I&CO. A list of materials to be used is found in J-1800000-03.</p> <p>Anticipated workload during I&CO are provided in J-1800000-03. The Contractor</p>	<p>HM/HW/ORW management complies with all applicable laws, instructions, policies and guidance, and permits.</p> <p>No release of HM/HW/ORW to the environment due to Contractor's non-performance, mismanagement or negligence.</p> <p>No documented citations such as findings of non-compliance from internal and/or external assessments, warning letters or citizen suits due to Contractor's non-performance, mismanagement or negligence.</p>

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) Annex 18: Sub-Annex 1800000 – Environmental				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			shall accept for disposal any out of date or otherwise unused quantities of HAZMAT from I&CO operations. Anticipated workload for MILCON facilities are provided in J-1800000-04.	

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$37,765.94 from \$11,114,718.14 (EST) to \$11,152,484.08 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The estimated/max cost has increased by (b) (4) .

The award fee has increased by (b) (4) .

The total cost of this line item has increased by \$37,765.94 from \$1,900,587.50 (EST) to \$1,938,353.44 (EST).

SUBCLIN 000802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	FUND ACRN CD - MDA CPAF MDA - ELINs B006AB and B018AB Annexes: 1002000 and 1800000 Total (b) (4) (Est. Cost; AwdFee) Option I (b) (4) (Est.Cost; Award Fee) Option II (b) (4) (Est. Cost; Award Fee) Option III (b) (4) (Est. Cost; Award Fee) Funding Doc. No. HQ0147077031 Customer ACRN: AA MILSTRIP: HQ0147077031				\$0.00
ESTIMATED COST					\$0.00
BASE FEE					\$0.00
SUBTOTAL EST COST + BASE					\$0.00
MAX AWARD FEE					\$0.00
TOTAL EST COST + FEE					\$0.00
ACRN CD					\$37,765.94
CIN: 00000000000000000000000000000000					

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000802:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2019 TO 30-NOV-2020 N/A N/A
FOB: Destination

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$37,765.94 from \$11,114,718.12 to \$11,152,484.06.

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: CD

CIN: 00000000000000000000000000000000

Acctng Data: 9700400 2500 254 044411 2D 000000

Increase: \$37,765.94

Total: \$37,765.94

Cost Code: HQ0147077031

(End of Summary of Changes)